

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JUNE 8, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>				<b>40000 EDUCATIONAL REVENUE AUGMENTATION FUND</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
BELLFLOWER - R.P. AREA #1	0.00	6,102.79	6,102.79	0.00	6,102.79
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$6,102.79</b>	<b>\$6,102.79</b>	<b>\$0.00</b>	<b>\$6,102.79</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>6,102.79</b>	<b>0.00</b>	<b>6,102.79</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**40001 EDUCATIONAL AUGMENTATION FUND IMPOUND**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	11,658.07	11,658.07	0.00	11,658.07
AGENCY TOTAL	<u>\$0.00</u>	<u>\$11,658.07</u>	\$11,658.07	\$0.00	\$11,658.07
ALLOCATED / DISTRIBUTED			11,658.07	0.00	11,658.07
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>